

# INVOICE

## Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1839

Date: 25-03-2023

### Billed To:

Amit Aggarwal  
1313, G.T. Road, Mumbai  
0161-66554433  
amit.aggarwal@gmail.com  
24JKWXC1253S1Z6  
EDIIR6413X

### Shipped To:

Amit Aggarwal  
1313, G.T. Road, Mumbai  
0161-66554433  
amit.aggarwal@gmail.com  
24JKWXC1253S1Z6  
EDIIR6413X

Description	HSN/SAC	QTY	Rate	IGST	Amount
Red Bull Energy Drink	2202	2	200	18%	400.00
Nescafé Classic Coffee	901	6	400	18%	2400.00
Soyfit Tofu	2106	1	200	18%	200.00

Sub Total	3000.00
IGST 18%	540.00
<b>Total</b>	<b>3540.00</b>

Thank you for Business & visit Again